

BILL NO. R-72-12-23

RESOLUTION NO. R-

61-72

A RESOLUTION transferring certain funds in the 1972 Budget of the Law Department.

WHEREAS, there are insufficient funds in Account No. 10-2-213 to cover the increased travel expense in the City Attorney's Office; and

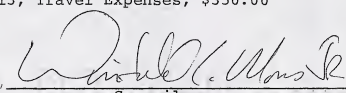
WHEREAS, there are sufficient funds in Account No. 10-2-262, Legislative Reporting Service and Account No. 10-3-362, Stationery & Printing to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum are hereby transferred from the following Accounts:

From Account No. 10-2-262, Legislative Reporting Service \$300.00
From Account No. 10-3-362, Stationery & Printing, \$50.00

To Account No. 10-2-213, Travel Expenses, \$350.00


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____

_____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Moses

seconded by V. Schmidt and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<input checked="" type="checkbox"/>	_____	_____	_____
Hinga	_____	_____	_____	<input checked="" type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____

Date 12/12/72 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~Zoning Map~~ (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-6-72 on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Westerman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of December, 1972

at the hour of 1:00 o'clock P. m., E.S.T.

John H. Rehany
MAYOR

Date 12/11/72

TO THE CITY CONTROLLER:

The LAW DEPARTMENT

(Department)

Resolution
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ from
10-2-262 (300.00) Legislative Reporting Service
Account No. 10-3-362 (50.00) Title Stationery & Printing to
Account No. 10-2-213 Title Travel Expenses .
Reason for Transfer To cover the cost of travel due to increased
volume of litigation requiring out of town travel

David B. Kelly

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Law Department

SYNOPSIS OF ORDINANCE Transfer would provide \$350 in Law Travel Account
for completing 1972. Excess funds are available in other Law Department
accounts.

EFFECT OF PASSAGE Provide funds for paying travel claims incurred in
Law Department.

EFFECT OF NON-PASSAGE Claims will be held until 1973 budget is available.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$350

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	B-72-12-23
ORDINANCE NO.	B-61-72
X REGULAR SESSION	12-12-72
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Heller
BILL WRITTEN BY	Law Corp.
DATE INTRODUCED	12-12-72
REFERRED TO SAID STANDING COMMITTEE	Hinga Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	12-12-72
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Contributed from Law Corp. COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Request Sheet.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: